The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the Bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor.

In addition, execution of this bid in the proper manner also constitutes the Bidder's certification of "Status" under penalty of perjury under the laws of the United States in accordance with the Debarment Certification included elsewhere in the proposal form, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

SIGNATURE OF CONTRACTOR

(If a cor	poration uses this sheet)
(Print fu	all name of corporation)
(Add	lress as Prequalified)
Attest	By
(Secretary) (Assistant Secretary)	(President) (Vice President)
Delete inappropriate title	(Asst. Vice President)
	Delete inappropriate title
Print Signer's Name	Print Signer's Name
Subscribed and sworn to before me this the	CORPORATE SEAL AVIT MUST BE NOTARIZED
day of, 20	
(Signature of Notary Public)	NOTARY SEAL:
ofCounty.	
State of	
My Commission Expires:	

Signature Sheet 1 (Bid) - Corporation

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the Bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor.

In addition, execution of this bid in the proper manner also constitutes the Bidder's certification of "Status" under penalty of perjury under the laws of the United States in accordance with the Debarment Certification included elsewhere in the proposal form, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

SIGNATURE OF CONTRACTOR

(If a joint venture, use this sheet)

Instructions to Bidders: On Line (1), print the name of each contractor. On Line (2), print the name of one of the joint venturers and execute below in the appropriate manner and furnish in the following lines all information required by Article 102-8 of the Specifications. On Line (3), print the name of the other joint venturer and execute below in the appropriate manner and furnish all information required by said article of the Specifications. For correct form of execution and information required for execution of this sheet by an individual, see Signature Sheets 3 and 4; for a corporation, see Signature Sheet 1; and for a partnership, see Signature Sheet 5.

	(1)	and _	nt Venture
		A Join	nt Venture
	(2)		(Seal)
	(-/	(Name o	of Contractor)
_		Ву	
	Witness or Attest		
	Print Signer's Name		Print Signer's Name If a corporation, affix corporate seal:
and	(3)		(Seal)
		(Name o	of Contractor) (Seal)
		(Addres	s as Prequalified)
		By	
	Witness or Attest	J	
	Print Signer's Name		Print Signer's Name If a corporation, affix corporate seal:
NOTE	E - AFFIDAVIT MUST BE NOTARIZED	For Line	(2) NOTE - AFFIDAVIT MUST BE NOTARIZED For Line (3)
Subsci	ribed and sworn to before me		Subscribed and sworn to before me
this th	eday of, 20		this the day of, 20
(2	Signature of Notary Public & Seal)		(Signature of Notary Public & Seal)
of	County		ofCounty.
State of	of		State of
My Co	ommission Expires:		My Commission Expires .

Signature Sheet 2 (Bid) - Joint Venture

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the Bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor.

In addition, execution of this bid in the proper manner also constitutes the Bidder's certification of "Status" under penalty of perjury under the laws of the United States in accordance with the Debarment Certification included elsewhere in the proposal form, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

SIGNATURE OF CONTRACTOR

(If an individual doing business under a firm name, use this sheet)

	firm name, use this sneet)	
	Name of Contractor	trading
	(Prin	t individual name)
Witness		
	and doing business as	
Print signer's name	and doing business as	(Print firm name)
		(Address as Prequalified)
		· · · · · · · · · · · · · · · · · · ·
	Signature of Contractor	
	~-g	(Individually)
		Print signer's name
NOTE		VED.
NOTE	E - AFFIDAVIT MUST BE NOTARIZ	<u>CED</u>
Subscribed and sworn to before me this	the	NOTARY SEAL
day of, 20		
, 20	·	
(Signature of Notary Public)		
• ,		
ofC	County.	
State of		
5.4.6.61		
My Commission Expires:		
Signature Sheet 3 (Bid) - <u>INDIVIDUAL WI</u>	<u>ΓΗ FIRM NAME</u>	

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the Bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor.

In addition, execution of this bid in the proper manner also constitutes the Bidder's certification of "Status" under penalty of perjury under the laws of the United States in accordance with the Debarment Certification included elsewhere in the proposal form, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

SIGNATURE OF CONTRACTOR

(If an individual doing business in

(II	his own name, use this sheet)	11
	Name of Contractor	
		(Print)
		(Address as Prequalified)
	Signature of Contractor	
Witness		(Individually)
Print Signer's Name		Print Signer's Name
NOTE -	AFFIDAVIT MUST BE NOT	ARIZED
Subscribed and sworn to before me this th	e	NOTARY SEAL
day of, 20		
(Signature of Notary Public)		
ofCo	unty.	
State of	·	
My Commission Expires:		

Signature Sheet 4 (Bid) - Individual Name

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor.

In addition, execution of this bid in the proper manner also constitutes the bidder's certification of "Status" under penalty of perjury under the laws of the United States in accordance with the Debarment Certification included elsewhere in the proposal form, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

	TURE OF CONTRACTOR artnership, use this sheet)
(Prin	nt Name of Partnership)
(Ad	ldress as Prequalified)
	By
Witness	Partner
Print Signer's Name	Print Signer's Name
NOTE - AFFI	DAVIT MUST BE NOTARIZED
Subscribed and sworn to before me this the	<u>NOTARY SEAL</u>
day of, 20	
(Signature of Notary Public)	
ofCounty.	
State of	
My Commission Expires:	

Signature Sheet 5 (Bid) - Partnership

The person executing the bid, on behalf of the Bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the Bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor.

In addition, execution of this bid in the proper manner also constitutes the Bidder's certification of "Status" under penalty of perjury under the laws of the United States in accordance with the Debarment Certification included elsewhere in the proposal form, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

SIGNATURE OF CONTRACTOR (Limited Liability Company, use this sheet) Name of Contractor____ (Print firm name) (Address as Prequalified) Signature of Manager_____ (Individually) Print Signer's Name NOTE - AFFIDAVIT MUST BE NOTARIZED Subscribed and sworn to before me this the _____ day of ______, 20____. **NOTARY SEAL** (Signature of Notary Public) of _____County. My Commission Expires:_____

Signature Sheet 6 (Bid) - <u>LIMITED LIABILITY COMPANY</u>

Contract No:	
County:	
	ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION
	Contract Officer
	Date
Execution of Contract and Bonds Approved as to Form:	
Attorney General	

DEBARMENT CERTIFICATION OF BIDDERS

Instructions & conditions for certification

- 1. By signing and submitting this proposal, the bidder is providing the certification set out below.
- 2. The inability of a bidder of provide the certification required below will not necessarily result in denial of participation in this contract. If the certification is not provided, the bidder must submit an explanation (exception) of why it cannot provide the certification set out below. The certification or explanation (exception) will be considered in connection with the Department's determination whether to award the contract. However, failure of the prospective bidder to furnish a certification or an explanation (exception) may be grounds for rejection of the bid.
- 3. The certification in this provision is a material representation of fact upon which reliance is placed when the Department determines whether or not to award the contract. If it is later determined that the bidder knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department may terminate this contract for cause of default.
- 4. The prospective bidder shall provide immediate written notice to the Department if at any time the bidder learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this provision, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12540. A copy of the Federal Rules requiring this certification and detailing the definitions and coverages may be obtained from the Contract Officer of the Department.
- 6. The bidder agrees by submitting this bid that, should the contract be awarded, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this contract, unless authorized by the Department.
- 7. The prospective bidder further agrees by submitting this proposal that it will include the Federal-Aid Provision titled "Required Contract Provisions Federal-Aid Construction Contract" (Form FHWA PR 1273) provided by the Department, without subsequent modification, in all lower tier covered transactions.
- 8. The prospective bidder may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals.
- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this provision. The knowledge and information of a participant is not required to exceed that

- which is normally possessed by a prudent person in the ordinary course of business dealings.
- 10. Except for transactions authorized under paragraph 6 of these instructions, if the successful bidder knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the Department may terminate this transaction for cause of default.

DEBARMENT CERTIFICATION

The bidder certifies to the best of its knowledge and belief, that it and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph b. of this certification; and
- d. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Where the prospective bidder is unable to certify to any of the statements in this certification, it shall attach an explanation to this proposal.

IF AN EXPLANATION, AS PROVIDED IN THE ABOVE DEBARMENT CERTIFICATION, HAS BEEN ATTACHED TO THE PROPOSAL, PLEASE CHECK THE BOX SHOWN BELOW:

An explanation has been attached to the propo	sal.
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